

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SPM760-05-M-0106</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 OCT 12</b>		4. REQUISITION/PURCH REQUEST NO. <b>0010667286</b>		5. PRIORITY <b>DOC9</b>				
6. ISSUED BY <b>Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: PMCMAB2 (614)692-1195 / FAX: (614)693-1553 E-mail: gary.meyer@dla.mil</b>			CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) <b>DCMA BOSTON 495 SUMMER ST BOSTON MA 02210-2138</b>			CODE <b>S2206A</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR <b>ANDERSON GREENWOOD CROSBY 43 KENDRICK ST ANDERSON GREENWOOD CROSBY WRENTHAM MA 02093-1554</b>			CODE <b>15187</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>280 DAYS ADO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>				
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6 FMS Requirement CLINS: ALL</b>			CODE		15. PAYMENT WILL BE MADE BY <b>DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031</b>			CODE <b>SL4701</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
		PURCHASE		Reference your <b>offer dated 2004 AUG 24, NRV-04-0270</b> and furnish the following on terms specified herein.									
		<input checked="" type="checkbox"/>		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>BX:97X 4930 5CBX 001 2630 S33189</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
						<b>TOTAL: 1</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA <b>Andrea Ferrari</b> BY: <i>ca. Ferrari</i>			PMCMAB5		25. TOTAL <b>\$ 8512.00</b>		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						27. SHIP. INV. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			28. D.O. VOUCHER NO.		29. DIFFERENCE		
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			32. PAID BY		30. INITIALS		
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER											33. AMOUNT VERIFIED CORRECT FOR		
											34. CHECK NUMBER		
											35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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<p>Packaging - Inspection and Acceptance Address: 2H786</p> <p>DUN-RITE PACKAGING INC 79 TAUNTON AVE PLAINVILLE MA 02762-2143</p>			

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## SECTION B

PR 0010667286  
NSN 4820-00-835-5998

## ITEM DESCRIPTION:

VALVE,SAFETY RELIEF. COPPER ALLOY OVERALL,  
STYLE:ANGLE, MEDIA: SALTWATER,400 PSI MAXIMUM,

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE  
OFFERS IS NOT AVAILABLE AT THE PROCUREMENT  
AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE  
DATA PACKAGE INCLUDING DATA FOR THE APPROVED  
AND ALTERNATE PART FOR EVALUATION.

## CRITICAL APPLICATION ITEM

ANDERSON GREENWOOD CROSBY (15187) P/N 20199MM41M

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010667286	0001	1	EA	\$8512.00000	\$8512.00

QTY VARIANCE: PLUS 0% MINUS 0%  
INSPECTION POINT: ORIGIN  
ACCEPTANCE POINT: ORIGIN

## PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = BL: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = E5: OPI = 0:  
INTRMDTE CONT = E5: INTRMDTE CONT QTY = AAA:  
PACK CODE = Q: PACKING LEVEL = B:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - No special marking  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A  
DATED 4090

For all shipments of packaged materiel to the  
government, which includes either depot (DLA-  
direct) or DVD (customer-direct) shipments, both  
DoD linear and 2-D bar code markings are required  
on military shipping labels in accordance with  
MIL-STD-129, revision P, dated December 15, 2002.

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## SECTION B

2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2005 JUL 19

PARCEL POST ADDRESS:

FMS REQ'T

CONTACT TRANS OFFICE AT ADMIN OFF PRIOR TO SHIPMENT

M/F: (TCN) PSRW544041020W XXX

RDD 0 CONTACT TRANS OFFICE AT ADMIN OFFICE PRIOR TO SHIPMENT

PROJ 1HH TP 1

SUP ADD PA2RBD SIG L

FOR GOVERNMENT USE ONLY: IPD 03

DIC A31 DIST F9B ADV 2L FC 48

\* \* \* \* \*

REMIT PAYMENT TO:

\* \* \* \* \*

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A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004)		SECTION E			
Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dscc.dla.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS (JUN 1980) DSCC			
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC:		E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR			
Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.		E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984) FAR			
A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC		E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984) FAR			
NOTE: Not applicable to Bilateral Purchase Orders.		E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS			
The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.		E46C03 52.246-9004 PRODUCT VERIFICATION TESTING (JUN 1998) DLAD			
SECTION B		E46D00 52.246-9C00 ADDENDUM TO DFARS 252.246-7000, MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC			
B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC		When submitting a Material Inspection and Receiving Report, DD Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.			
The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dscc.dla.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm		E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001) DSCC			
SECTION D		(c) Inspection Points:			
D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD		SUPPLIES			
D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS (OCT 2002) DSCC		(X)(Vendor Fill-in) Same as Offeror			
D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS (FEB 2004) DSCC		Applicable to CLIN(s): _____ (Vendor Fill-in)			
D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUL 2000) DSCC		( ) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____ (Vendor Fill-in)			
D11D07 52.211-9C20 SHIPPER'S DECLARATION FOR DANGEROUS GOODS (FEB 2004) DSCC		_____ (Vendor Fill-in)			
D46D02 52.246-9C40 PACKAGING AND MARKING REQUIREMENTS (FEB 2004) DSCC		Applicable to CLIN(s): _____ (Vendor Fill-in)			
Packaging requirements for Direct Delivery Shipments. All items under and resulting contract with destinations other than DSCC stock points shall be packaged, Best Commercial Practice, IAW ASTM D3951, marking in accordance with MIL-STD-129P.		PACKAGING			
NOTE: (Applicable to negotiated solicitation (RFPS). Offers that do not comply with the packaging and marking requirements as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.		( ) (Vendor Fill-in) Same as Offeror			
		Applicable to CLIN(s): _____ (Vendor Fill-in)			
		( ) (Vendor Fill-in) Same as above			
		(X)(Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code) _____			
		2H786 DUN RITE PACKAGING INC. (Vendor Fill-in)			
		79 TAUNION AVENUE (Vendor Fill-in)			
		PLAINVILLE MA 02762-2143 (Vendor Fill-in)			
		Applicable to CLIN(s): _____ (Vendor Fill-in)			
		ALL			
		E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995) DSCC			
		E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD (JAN 1999) DSCC			
		SECTION F			
		F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR			
		(b) The permissible variation shall be limited to:			
		0 % (Percent) Increase 0 % (Percent) Decrease			
		CONTINUED ON NEXT PAGE			

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<p>This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.</p>			<p>I22A18 52.222-26 EQUAL OPPORTUNITY (APR 2002) FAR</p>		
<p>F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR</p>			<p>I25B17 252.225-7027 RESTRICTION ON CONTINGENT FEES FOREIGN MILITARY SALES (MAR 1998) DFARS</p>		
<p>F25C01 52.225-9002 FMS SHIPPING INSTRUCTIONS (JUN 1998) DLAD</p>			<p>(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:</p>		
<p>F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR</p>			<p>(1) For sales to the Government(s) of Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, or Thailand, and for sales to the Venezuelan Air Force*, contingent fees in any amount.</p>		
<p>F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR</p>			<p>*When first digit of the Transportation Control Number (TCN) is B,D, P, K, or T, this solicitation/contract is for a Foreign Military Sale (FMS). The second and third digits of the TCN identify sales to particular countries, as specified below.</p>		
<p>F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR</p>			<p>AT - Australia TW - Taiwan EG - Egypt GR - Greece IS - Israel JA - Japan JO - Jordan KS - Republic of Korea KU - Kuwait PK - Pakistan PI - Phillipines SR or SI - Saudi Arabia TK - Turkey TH - Thailand VE - Venezuela</p>		
<p>F47A14 52.247-65 F.O.B ORIGIN, PREPAID FREIGHT -- SMALL PACKAGE SHIPMENTS (JAN 1991) FAR</p>			<p>When the first digit of the Supplementary Address (SUPP ADD) is D, this solicitation/contract is for the foreign country's Air Force. (This SUPADD info is only needed to identify sales to Venezuelan Air Force).</p>		
<p>F47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (MAY 2004) DSCC</p>			<p>The TCN and SUPP ADD are in Section F Additional Delivery Information for each line item.</p>		
<p>(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.</p>			<p>I25B18 252.225-7028 EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS (APR 2003) DFARS</p>		
<p>(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at: <a href="http://DIBBS.dscc.dla.mil/refs/provclauses/">http://DIBBS.dscc.dla.mil/refs/provclauses/</a>.</p>			<p>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</p>		
<p>Requests should be made by facsimile to 717-770-2701 or via email to <a href="mailto:delivery(at)dla.mil">delivery(at)dla.mil</a>. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.</p>			<p>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</p>		
<p>Questions may be directed to the DDC at 1-800-456-5507.</p>			<p>I32A08 52.232-11 EXTRAS (APR 1984) FAR</p>		
<p>F47D02 ADDENDUM TO FAR 52.247-29, F.O.B. ORIGIN</p>			<p>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</p>		
<p>(X) Same as Offeror ( ) Other (City and State):</p>			<p>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</p>		
<p>fill-in) (Vendor</p>			<p>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</p>		
<p>SECTION I</p>			<p>I33A01 52.233-1 DISPUTES (JUL 2002) FAR</p>		
<p>I04A05 52.204-7 CENTRAL CONTRACT REGISTRATION (OCT 2003) FAR</p>			<p>I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR</p>		
<p>I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS</p>			<p>I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD</p>		
<p>I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS</p>			<p>(c) If you wish to opt out of this clause, check here ( ) (Vendor Fill-in).</p>		
<p>I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR</p>			<p>I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987) FAR</p>		
<p>I11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR</p>			<p>I43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS</p>		
<p>I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD</p>			<p>I48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCC</p>		
<p>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</p>			<p>CONTINUED ON NEXT PAGE</p>		
<p>I22A15 52.222-19 CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES (JUN 2004) FAR</p>					
<p>I22A16 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT (DEC 1996) FAR</p>					
<p>I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) FAR</p>					

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<p>I49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR</p> <p>I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR</p> <p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p><a href="http://www.dla.mil/j-3/j-336/icps.htm">http://www.dla.mil/j-3/j-336/icps.htm</a></p> <p>I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR</p> <p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p> <p>I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR</p>					